



Revision number: 1

Purchasing Agent: Roselle Miller

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Phone #: (801) 538-3232

**Item: Sign Language Interpretation Services**

Vendor: 121911A

Interpreter Connection

PO Box 910255

St. George, UT 84791

Internet Homepage:

General Contact:

Mari Moss

Telephone:

(435) 313-5221

Fax number:

(435) 674-5212

Email:

[marimoss@skyviewmail.com](mailto:marimoss@skyviewmail.com)

Reporting Type:

Summary

Brand/trade name:

N/A

Price:

See attached price schedule

Terms:

Net 30

Effective dates:

03/06/2006 through 03/05/2008

Potential renewal options remaining:

Three 1- year

Days required for delivery:

N/A

Price guarantee period:

Two (2) years

Minimum order:

Two (2) hours

Min shipment without charges:

N/A

Other conditions:

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PLEASE NOTE PRICING CLARIFICATION.

BID NO. RM6047

Also see MA1070

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Price per Hour:

|  |                             |
|--|-----------------------------|
| Monday - Friday (8:00 a.m. – 5:00 p.m.)      | \$45.00/hr. (2 hr. minimum) |
| Evening, Weekends and Holidays               | \$67.50/hr. (2 hr. minimum) |
| Cancellation Fee (less than 24 hours notice) | \$45.00                     |
| Travel time (over 100 miles)                 | \$45.00/hr.                 |

FINET COMMODITY CODE(S):  
96175000000 - TRANSLATION SERVICES

Revision History:

1. Clarifications to price